

GOVERNMENT OF TELANGANA  
**ABSTRACT**

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.24,70,00,000/- (Rupees twenty four crores and seventy lakhs only) to the **Director of Public Health and Family Welfare, Hyderabad** from the B.E. Provision 2014-15 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.RT.No. 106.**

**Dated 14 -02-2015**  
**Read:-**

G.O.Rt.No.333, Finance (FC) Department, dated 07.02.2015

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**ORDER:**

In pursuance of the Orders issued by the Finance (FC) Department in the Government Order read above, Government hereby issue administrative sanction order to the Director of Public Health and Family Welfare, Hyderabad for an amount of Rs.24,70,00,000/- (Rupees twenty four crores and seventy lakhs only) from the BE Provision 2014-15 (Plan) towards “establishment of Primary Health Centres” under 13<sup>th</sup> Finance Commission grants during the year 2014-15. The amount should be incurred as per plan approved by HLC and furnish the Utilization Certificate under the following scheme:-

(Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15	Additional Amount sanctioned	Amounts Reappro -priated	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Establishment of Primary Health Centres <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> The amount should be adjusted to PD Account No.213 of M.D., TSMSIDC									
1.	2210-03-103-04-05-310-312	V	37,15,86	--	--	37,15,86	---	24,70,00	12,45,86
	Total		37,15,86	--	--	37,15,86	---	24,70,00	12,45,86

2. As regards to drawl of funds, the Director of Public Health and Family Welfare shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Director of Public Health and Family Welfare, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.24,70,00,000/- (Rupees twenty four crores and seventy lakhs only) to the P.D.A/c No.213 of TSMSIDC, Hyderabad.

3. On presentation of bills by the Accounts Officer, O/o Director of Public Health and Family Welfare, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad /District Treasury(Urban), Hyderabad shall credit the amount of Rs.24,70,00,000/- (Rupees twenty four crores and seventy lakhs only) to the P.D.A/c No.213 of TSMSIDC, Hyderabad and intimate the fact to the Director of Public Health and Family Welfare, Hyderabad and the Managing Director, TSMSIDC, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.

(P.T.O.)

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5. The Director of Public Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Public Health and Family Welfare, Hyderabad

The Pay and Accounts Officer, Hyderabad

The Director of Treasuries and Accounts, Hyderabad

The District Treasury(Urban), Hyderabad

The Principal Accountant General (A&E), Hyderabad.

The Principal Accountant General (Civil Audit), Hyderabad.

**Copy to:**

The Finance (EBS.V) Department

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER